

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:) Chapter 11
W. R. GRACE & CO., et al.,²)
) Case No. 01-01139 (JKF)
) (Jointly Administered)
)
Debtors.) **Objection Deadline:** June 28, 2005,
at 4:00 p.m. (prevailing eastern time)

**FEE DETAIL FOR LATHAM & WATKINS LLP'S MONTHLY
SPECIAL ENVIRONMENTAL COUNSEL FEE APPLICATION
FOR THE PERIOD APRIL 1, 2005 THROUGH APRIL 30, 2005**

² The debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-I Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester new Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Koontenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

One Newark Center, 16th Floor
Newark, New Jersey 07101-3174
Tel: (973) 639-1234 Fax: (973) 639-7288
www.lw.com

LATHAM & WATKINS LLP**INVOICE**

April 30, 2005

LYDIA DUFF, SENIOR ENVIRONMENTAL COUNSEL
W.R. GRACE & COMPANY
7500 GRACE DRIVE
COLUMBIA, MD 21044

Tax Identification No: 95-2018373

Please remit payment to:
Latham & Watkins LLP
One Newark Center, 16th fl.
Newark, New Jersey 07101-3174

Attn: Accounting Dept.

Please identify your check with the following number:
Invoice No. W51000644
File No. 029016-0001

Re: **HATCO REMEDIATION**

Balance due on prior billing \$178,906.94

For professional services rendered through April 30, 2005: 32,182.00

Other Charges:

PHOTOCOPYING	217.26
TELEPHONE	42.17
FEDERAL EXPRESS	137.21
MEALS	61.19
GROUND TRANSPORTATION	9.55
LEXIS	37.80
MILEAGE	40.50
MIS SERVICES	<u>37.50</u>

583.18

Total Current Charges 32,765.18

Total Balance Due \$211,672.12

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
MCGAHREN	04/01/05	3.00	REVIEWED CORRESPONDENCE(.50); CONFERENCE CALL WITH GRACE, HATCO, WESTON AND ACE REPRESENTATIVES (2.0); CONFERRED WITH L. MATTHEWS(.50)
MATTHEWS	04/01/05	3.90	REVIEW INCOMING CORRESPONDENCE (0.3); REVIEW REVISED NRD AGREEMENTS (0.6); PARTICIPATE IN STATUS CONFERENCE CALL (0.7); BEGIN TO CONDUCT CONSISTENCY REVIEW OF SETTLEMENT DOCUMENTS (2.2); CALLS WITH A. REITANO AND M. MILLER REGARDING TRUST AGREEMENT (0.2)
MCGAHREN	04/04/05	3.00	REVIEWED CORRESPONDENCE(.50); CONFERENCE CALL WITH GRACE, HATCO AND WESTON REPRESENTATIVES(1.0); REVIEWED SETTLEMENT DOCUMENTS(1.0); REVIEWED DRAFT MOTION(.50)
MATTHEWS	04/04/05	7.90	CALL WITH L. DUFF AND M. OBRADOVIC REGARDING MOTION (0.4); REVIEW SETTLEMENT DOCUMENTS FOR CONSISTENCY AND ERRORS (0.5); REVISE MOTION (0.9); REVIEW NJDEP PROPOSED CHANGES (0.3); REVIEW INCOMING CORRESPONDENCE (0.2); PARTICIPATE IN CONFERENCE CALL REGARDING NJDEP CHANGES (1.6); REVISE AND TRANSMIT SETTLEMENT AGREEMENT AND ACO TO NJDEP (0.7); TRANSMIT NRD SETTLEMENT AGREEMENT TO NJDEP (0.2); CALL WITH M. MILLER AND A. REITANO REGARDING TRUST AGREEMENT (1.4); REVIEW REVISED TRUST AGREEMENT (0.8); PARTICIPATE IN STATUS CONFERENCE CALL (0.3); FOLLOW UP CALLS WITH L. DUFF AND A. REITANO (0.6)
MCGAHREN	04/05/05	2.50	REVIEWED CORRESPONDENCE(.50); REVIEWED SETTLEMENT DOCUMENTS(.50); CONFERENCE WITH L. MATTHEWS(.50); PHONE CALLS WITH A. REITANO, B. RAWLYCK; REVIEWED EPA PCB MEGARULE APPROVAL LETTER(1.0);
MATTHEWS	04/05/05	2.60	COMPLETE SETTLEMENT DOCUMENTS CONSISTENCY REVIEW AND REVISE AND TRANSMIT DOCUMENTS (1.1); REVIEW INCOMING CORRESPONDENCE (0.5); STATUS CALLS WITH L. DUFF AND A. REITANO (0.5); PARTICIPATE IN STATUS CONFERENCE CALL (0.5)
MCGAHREN	04/06/05	3.50	REVIEWED CORRESPONDENCE(.50); REVIEWED SETTLEMENT DOCUMENTS(1.0); CONFERENCE WITH L. MATTHEWS(.50); CONFERENCE CALL WITH GRACE, HATCO AND WESTON REPRESENTATIVES(1.5);
MATTHEWS	04/06/05	7.50	PARTICIPATE IN NEGOTIATION CONFERENCE CALLS (5.5); REVISE AND TRANSMIT SETTLEMENT DOCUMENTS (2.0)
MCGAHREN	04/07/05	2.50	CONFERENCE CALL WITH GRACE, WESTON AND HATCO REPRESENTATIVES(1.0); REVIEWED CORRESPONDENCE(.50); REVIEWED SETTLEMENT DOCUMENTS(.50); CONFERENCE WITH L. MATTHEWS(.50)
MATTHEWS	04/07/05	3.00	REVIEW INCOMING CORRESPONDENCE (0.3); REVIEW FINAL DOCUMENTS (1.2); PARTICIPATE IN STATUS CONFERENCE CALL (0.7); CALLS WITH L. DUFF REGARDING EXHIBITS (0.8)
MCGAHREN	04/08/05	2.50	REVIEWED CORRESPONDENCE(.50); REVIEWED SETTLEMENT DOCUMENTS(1.0); PHONE CALLS WITH

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # W5100644

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
MATTHEWS	04/08/05	1.30	A. REITANO(.50); CORRESPONDENCE WITH L. MATTHEWS(.50)
MCGAHREN	04/11/05	.50	ATTEND TO DOCUMENT EXECUTION AND TRANSMITTAL ISSUES (0.9); REVIEW INCOMING CORRESPONDENCE (0.4)
MATTHEWS	04/11/05	3.00	REVIEWED CORRESPONDENCE(.25); CONFERENCE WITH L. MATTHEWS(.25)
MATTHEWS	04/12/05	4.20	REVIEW INCOMING CORRESPONDENCE (0.3); ASSEMBLE EXECUTION COPIES OF ALL SETTLEMENT DOCUMENTS (0.3); ATTEND TO FILE (2.0); CALL WITH M. MILLER REGARDING SCHEDULE (0.4)
MATTHEWS	04/13/05	.20	REVIEW INCOMING CORRESPONDENCE (0.2); ASSEMBLE AND TRANSMIT ORIGINAL EXECUTED SETTLEMENT DOCUMENTS (4.0)
MATTHEWS	04/19/05	2.70	FORWARD FINAL DOCUMENTS (0.1); REVIEW INCOMING CORRESPONDENCE (0.1)
MCGAHREN	04/20/05	2.00	ATTEND TO FILE (2.6); FOLLOW UP REGARDING REVISIONS TO SELF-GUARANTEE APPLICATION (0.1)
MATTHEWS	04/21/05	1.20	PHONE CALLS WITH L. DUFF, M. OBRADOVIC, A. REITANO(.50); REVIEWED CORRESPONDENCE(.50); REVIEWED NJDEP AND HATCO PRESS RELEASES(1.0)
MCGAHREN	04/22/05	.50	CALLS WITH L. DUFF, M. OBRADOVIC, J. POTTS, A. REITANO AND J. MCGAHREN REGARDING ADDITIONAL INSURED ENDORSEMENT (1.0); REVIEW INCOMING CORRESPONDENCE (0.2)
MCGAHREN	04/25/05	1.50	REVIEWED CORRESPONDENCE(.50);
MATTHEWS	04/25/05	.40	REVIEWED CORRESPONDENCE(.50); CONFERENCE WITH L. MATTHEWS(.50); PHONE CONFERENCE WITH M. OBRADOVIC(.50)
MCGAHREN	04/26/05	.50	REVIEW INCOMING CORRESPONDENCE (0.1); CALL WITH L. DUFF REGARDING STATUS (0.1); ATTEND TO REVIEW AND COMMENTS ON ADDITIONAL INSURED ENDORSEMENT (0.2)
MATTHEWS	04/26/05	3.40	PHONE CALL WITH M. OBRADOVIC(.25)REVIEWED CORRESPONDENCE(.25);
MATTHEWS	04/27/05	1.30	CALLS WITH L. DUFF, M. MILLER AND M. PEDERSEN REGARDING STATUS (0.3); REVIEW INCOMING CORRESPONDENCE (0.2); DRAFT RESPONSES TO CREDITORS' INQUIRIES (2.9)
MCGAHREN	04/28/05	.40	CALLS WITH L. DUFF, M. OBRADOVIC AND T. REITANO REGARDING ADDITIONAL INSURED ENDORSEMENT (0.9); REVIEW SAME AND POLICY (0.4)
MATTHEWS	04/29/05	.20	REVIEWED CORRESPONDENCE(.40);
			REVIEW INCOMING CORRESPONDENCE (0.1); ATTEND TO RESPONSES TO CREDITORS' INQUIRIES (0.1)

<u>EMPLOYEE NAME</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>	
J MCGAHREN	02116	22.40	510.00	11,424.00	PARTNER, JR.
LD MATTHEWS	02951	42.80	485.00	20,758.00	CONTRACT ASSOC

COSTS AND DISBURSEMENTS

<u>DATE</u>	<u>TYPE</u>	<u>DESCRIPTION</u>	<u>ATTY</u>	<u>VENDOR</u>	<u>AMOUNT</u>
04/06/05	TELEPHONE	TELEPHONE 07270 MCGAHREN, JOHN	J MCGAHREN		3.89

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DATE	TYPE	DESCRIPTION	ATTY	VENDOR	AMOUNT
04/12/05	TELEPHONE	TELEPHONE 01770 MATTHEWS, LAURIE D	LD MATTHEWS		1.17
04/21/05	TELEPHONE	TELEPHONE 07270 MCGAHREN, JOHN	J MCGAHREN		10.86
04/28/05	TELEPHONE	TELEPHONE 07270 MCGAHREN, JOHN	J MCGAHREN		5.82
		** TOTAL TELEPHONE			21.74
04/08/05	FEDERAL EXPRESS	ANTHONY J REITANO ESQ WARREN NJ 07059 851334237767 04/08/05 547492734	LD MATTHEWS		8.28
04/12/05	FEDERAL EXPRESS	MARK PEDERSEN TRENTON, NJ 08625 851334237230 04/12/05 548758636	LD MATTHEWS		15.14
04/12/05	FEDERAL EXPRESS	PETER A CERIBELLI WEST CHESTER PA 19380 851334237322 04/12/05 548758636	LD MATTHEWS		17.35
04/12/05	FEDERAL EXPRESS	JOSEPH J SEEBODE TRENTON, NJ 08625 851334237274 04/12/05 548758636	LD MATTHEWS		15.14
04/12/05	FEDERAL EXPRESS	JAMES R POTTE PHILADELPHIA PA 19103 851334237300 04/12/05 548758636	LD MATTHEWS		16.84
04/12/05	FEDERAL EXPRESS	RICHARD ENGEL TRENTON, NJ 08625 851334237241 04/12/05 548758636	LD MATTHEWS		15.14
04/12/05	FEDERAL EXPRESS	LYDIA B DUFF COLUMBIA MD 21044 851334237296 04/12/05 548758636	LD MATTHEWS		16.84
04/12/05	FEDERAL EXPRESS	ANTHONY J REITANO, JR WARREN NJ 07059 851334237701 04/12/05 548758636	LD MATTHEWS		16.84
04/12/05	FEDERAL EXPRESS	MICHAEL MILLER PHILADELPHIA PA 19103 851334237285 04/12/05 548758636	LD MATTHEWS		15.64
		** TOTAL FEDERAL EXPRESS			137.21
04/04/05	LEXIS (MEAD DATA)	Lexis-Nexis Search--04/04/05	LD MATTHEWS		37.80
		** TOTAL LEXIS (MEAD DATA)			37.80
03/28/05	TELEPHONE	TELEPHONE - -AT&T TELECONFERENCE SERVICES	J MCGAHREN	AT&T TELECONFERENCE SERVICES	20.43
		** TOTAL TELEPHONE			20.43
03/29/05	MEALS - OUT OF TOWN	MEALS - OUT OF TOWN - -JOHN MCGAHREN/PETE LORENZO'S CAFE, 3/29/05	J MCGAHREN	JOHN MCGAHREN	61.19
		** TOTAL MEALS - OUT OF TOWN			61.19
02/16/05	GROUND TRANSPORTATION - OUT OF TOWN	GROUND TRANSPORTATION - OUT OF TOWN - -LAURIE D MATTHEWS TOLLS/ NEW JERSEY 2/16/05	LD MATTHEWS	LAURIE D MATTHEWS	9.55

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DATE	TYPE	DESCRIPTION	ATTY	VENDOR	AMOUNT
		** TOTAL GROUND TRANSPORTATION -			9.55
02/16/05	MILEAGE - OUT OF TOWN	MILEAGE - OUT OF TOWN - -LAURIE D MATTHEWS 100mi/ NEW JERSEY 2/16/05	LD MATTHEWS	LAURIE D MATTHEWS	40.50
		** TOTAL MILEAGE - OUT OF TOWN			40.50
03/14/05	PHOTOCOPYING	PHOTOCOPYING 03738 CT1004060553781	K ORTEGA		1.53
03/14/05	PHOTOCOPYING	PHOTOCOPYING 53621 CT1004060553779	JUDITH CHRISTOPHER		1.70
04/11/05	PHOTOCOPYING	PHOTOCOPYING 02951 CT0604120574825	LD MATTHEWS		2.55
04/12/05	PHOTOCOPYING	PHOTOCOPYING 02951 CT0604130582393	LD MATTHEWS		7.65
04/12/05	PHOTOCOPYING	PHOTOCOPYING 02951 CT0604130582401	LD MATTHEWS		117.64
04/12/05	PHOTOCOPYING	PHOTOCOPYING 02951 CT0604130582397	LD MATTHEWS		.51
04/12/05	PHOTOCOPYING	PHOTOCOPYING 02951 CT0604130582391	LD MATTHEWS		19.04
04/12/05	PHOTOCOPYING	PHOTOCOPYING 02951 CT0604130582405	LD MATTHEWS		3.57
04/12/05	PHOTOCOPYING	PHOTOCOPYING 02951 CT0604130582399	LD MATTHEWS		34.17
04/12/05	PHOTOCOPYING	PHOTOCOPYING 02951 CT0604130582395	LD MATTHEWS		2.55
04/12/05	PHOTOCOPYING	PHOTOCOPYING 02951 CT0604130582403	LD MATTHEWS		26.35
		** TOTAL PHOTOCOPYING			217.26
03/14/05	MIS SERVICES	MIS SERVICES - SCAN AND OCR 11 PAGE DOCUMENT FOR K. ORTEGA	DEBORAH J DE MARCO		37.50
		** TOTAL MIS SERVICES			37.50

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One Newark Center, 18th Floor
Newark, New Jersey 07101-3174
Tel: (973) 639-1234 Fax: (973) 639-7298
www.lw.com

LATHAM & WATKINS^{LLP}**INVOICE**

April 30, 2005

LYDIA DUFF, SENIOR ENVIRONMENTAL COUNSEL
W.R. GRACE & COMPANY
7500 GRACE DRIVE
COLUMBIA, MD 21044

Tax Identification No: 95-2018373

Please remit payment to:
Latham & Watkins LLP
One Newark Center, 18th fl.
Newark, New Jersey 07101-3174

Attn: Accounting Dept.

Please identify your check with the following number:
Invoice No. W51000644
File No. 029016-0001

REMITTANCE COPY**HATCO REMEDIATION**

<u>Invoice Date</u>	<u>Invoice Number</u>	<u>Invoice Amount</u>
<u>Prior Billings:</u>		
Amounts Due on Prior Billings		178,906.94
<u>Current Billing:</u>		
April 30, 2005	51000644	\$32,765.18
Balance Due		<u>\$211,672.12</u>

AMOUNT REMITTED:

\$ _____

Method of Payment:

☐ CHECK ☐ WIRE TRANSFER

One Newark Center, 16th Floor
Newark, New Jersey 07101-3174
Tel: (973) 839-1234 Fax: (973) 839-7298
www.lw.com

LATHAM & WATKINS^{LLP}

INVOICE

April 30, 2005

W.R. GRACE & CO.
7500 GRACE DRIVE
COLUMBIA, MD 21044
ATTN: LYDIA DUFF

Tax Identification No: 95-2018373

Please remit payment to:
Latham & Watkins LLP
One Newark Center, 16th fl.
Newark, New Jersey 07101-3174

Attn: Accounting Dept.

Please identify your check with the following number:
Invoice No. W51000645
File No. 029016-0003

Re: SPECIAL COUNSEL FEE APPLICATION

Balance due on prior billing \$11,448.19

For professional services rendered through April 30, 2005: 1,203.50

Other Charges:

PHOTOCOPYING	2.04
FEDERAL EXPRESS	<u>8.28</u>

10.32

Total Current Charges 1,213.82

Total Balance Due \$12,662.01

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
LEJAVA	03/02/05	.70	TELEPHONE CALL WITH JENNIFER GRACE UMOETE OF THE U.S. TRUSTEES OFFICE REGARDING BILLING DESCRIPTIONS; PREPARED E-MAIL TO J. MCGAHREN REGARDING CONVERSATION WITH J. UMOETE.
LEJAVA	03/24/05	2.20	PREPARE FEBRUARY 2005 FEE APPLICATION

<u>EMPLOYEE NAME</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>	
JP LEJAVA	03186	2.90	415.00	1,203.50	ASSOCIATE, SR.

COSTS AND DISBURSEMENTS

<u>DATE</u>	<u>TYPE</u>	<u>DESCRIPTION</u>	<u>ATTY</u>	<u>VENDOR</u>	<u>AMOUNT</u>
03/25/05	FEDERAL EXPRESS	Patricia Cuniff WILMINGTON DE 19801 791019234885 03/25/05 545107774	JP LEJAVA		8.28
		** TOTAL FEDERAL EXPRESS			8.28
03/25/05	PHOTOCOPYING	PHOTOCOPYING 03186 CT1004060553783	JP LEJAVA		1.87
03/25/05	PHOTOCOPYING	PHOTOCOPYING 03186 CT1004060553785	JP LEJAVA		.17
		** TOTAL PHOTOCOPYING			2.04

----- BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT. -----
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Newark, New Jersey 07101-3174
Tel: (973) 639-1234 Fax: (973) 639-7298
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LATHAM & WATKINS^{LLP}**INVOICE**

April 30, 2005

W.R. GRACE & CO.
7500 GRACE DRIVE
COLUMBIA, MD 21044
ATTN: LYDIA DUFF

Tax Identification No: 95-2018373

Please remit payment to:
Latham & Watkins LLP
One Newark Center, 16th fl.
Newark, New Jersey 07101-3174

Attn: Accounting Dept.

Please identify your check with the following number:
Invoice No. W51000645
File No. 029016-0003

REMITTANCE COPY

SPECIAL COUNSEL FEE
APPLICATION

Invoice DateInvoice NumberInvoice AmountPrior Billings:

Amounts Due on Prior Billings

11,448.19

Current Billing:

April 30, 2005

51000645

\$1,213.82

Balance Due

\$12,662.01

AMOUNT REMITTED:

\$ _____

Method of Payment:☐

CHECK

☐

WIRE TRANSFER